

# Warren County Board of Supervisors

## RESOLUTION NO. 80 OF 2016

Resolution introduced by Supervisors Conover, Seeber, Sokol, Simpson, Merlino, Dickinson, Girard, Frasier, Beaty, McDevitt and Braymer

**AUTHORIZING THE APPROPRIATION OF FUNDS FROM  
OCCUPANCY TAX RESERVE FUND TO VARIOUS BUDGET CODES TO MAKE  
DISTRIBUTIONS BASED ON THE 2016 OCCUPANCY TAX SPENDING PLAN AND  
AMENDING 2016 WARREN COUNTY BUDGET**

RESOLVED, that the Warren County Board of Supervisors does hereby authorize the appropriation of funds in the total amount of One Hundred Seventy-Six Thousand Seven Hundred Thirteen Dollars (\$176,713) from the Reserve, Occupancy Tax (A 881.00), to the following codes based upon the proposed 2016 Occupancy Tax Spending Plan to the following Department budgets:

CODE	DEPARTMENT	AMOUNT
A.6417 480.04	Warren County Projects	\$ 16,713.00
A.6417 480.03	Warren County Discretionary Fund	\$ 25,000.00
A.6417 469	Other Payments/Contributions (payments to Towns, City, Village)	\$135,000.00
	<b>TOTALS</b>	<b>\$176,713.00</b>

and be it further

RESOLVED, that the Warren County Budget for 2016 be, and hereby is, amended accordingly.